

State of Arizona



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363
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2006 June 30th Report

Election Cycle: **2005-2006**
Date Filed: July 7, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$3,916.07)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,816.52
Cash Balance at End of Reporting Period:	(\$9,732.59)

Report ID: 10877

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,816.52	\$0.00	\$5,816.52	\$5,816.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,816.52	\$0.00	\$5,816.52	\$5,816.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,816.52			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TAIT MITTON	01/01/2006	\$350.00	\$1,750.00
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	December 2005 Payroll			
Name:	UNITED SUN CITIES FIRE FIGHTERS ASSOCIATION	01/10/2006	\$2,105.16	\$2,105.16
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	Reimbursement for expenditures ~ ALTS, Education, 100 Club Founder Shi			
Name:	BANK ONE, ARIZONA	01/18/2006	\$32.00	\$114.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Memo:	Service Fee			
Name:	BANK ONE, ARIZONA	01/22/2006	\$10.00	\$114.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Memo:	Monthly Service Charge			
Name:	BANK ONE, ARIZONA	01/23/2006	\$32.00	\$114.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Memo:	Service Fee			
Name:	TAIT MITTON	02/01/2006	\$350.00	\$1,750.00
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	January 2006 Payroll			
Name:	TP RACING LLLP	02/12/2006	\$760.50	\$1,520.98
Address:	1501 W Bell Rd, , Phoenix, AZ 85023		Cash	
Memo:	Spring Banquet ~ Local Event			
Name:	BANK ONE, ARIZONA	02/22/2006	\$10.00	\$114.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Memo:	Monthly Service Charge			
Name:	TAIT MITTON	03/01/2006	\$350.00	\$1,750.00
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	February 2006 Payroll			
Name:	TP RACING LLLP	03/10/2006	\$760.48	\$1,520.98
Address:	1501 W Bell Rd, , Phoenix, AZ 85023		Cash	
Memo:	Spring Banquet ~ Event Balance			
Name:	BANK ONE, ARIZONA	03/22/2006	\$10.00	\$114.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Memo:	Monthly Service Charge			
Name:	TAIT MITTON	04/01/2006	\$350.00	\$1,750.00
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	March 2006 Payroll			
Name:	BANK ONE, ARIZONA	04/22/2006	\$10.00	\$114.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Memo:	Monthly Service Charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TAIT MITTON	05/01/2006	\$350.00	\$1,750.00
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	April 2006 Payroll			
Name:	BANK ONE, ARIZONA	05/22/2006	\$10.00	\$114.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Memo:	Monthly Service Charge			
Name:	COSTCO	05/22/2006	\$326.38	\$326.38
Address:	99TH AVENUE AND MCDOWELL, AVONDALE, AZ 85337		Cash	
Memo:	Computer Equipment ~ Website Construction / Hard Drives			
Total of Operating Expenses			\$5,816.52	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,816.52	

